

State of Arizona



Campaign Finance Report

OPHTHALMOLOGISTS PAC
Committee #: 1133

Treasurer: DOOLEY, WILLIAM J, JR
338 E Elm St, Phoenix, AZ 85012
Phone: (602) 248-9009
Email: tothedogs@cox.net

2008 Post-General Election Report

Election Cycle: **2007-2008**
Date Filed: December 1, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,248.09
Total Cash Receipts this Reporting Period:	\$100.00
Total Cash Disbursements this Reporting Period:	\$290.00
Cash Balance at End of Reporting Period:	\$9,058.09

Report ID: 48131

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$14,595.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$100.00	\$0.00	\$100.00	\$14,595.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$290.00	\$0.00	\$290.00	\$12,907.50
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$290.00	\$0.00	\$290.00	\$12,907.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$290.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Gholam, Peyman A.	10/29/2008	\$100.00	\$100.00
Address:	10650 W Tropicana Cir, Sun City, AZ 85351		Cash	
Occupation:	Ophthalmologist, Associated REtina Consultants			
Total of Individual Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$100.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Grissom, Linda	11/24/2008	\$290.00	\$1,307.42
Address:	8540 W Berkeley Rd, Phoenix, AZ 85037		Cash	
Total of Other Expenses			\$290.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$290.00	

